

INVOICE

087

DOTCOM (Lenovo Exclusive Store) Shop No LG13, Lower Ground Floor, The Marina Mall. OMR Chennai - 603 103 99411 64343 / 044 4017 3063 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4017 3063	Invoice No. M LEN/417/25-26	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment PAYTM QR 50000/-
	Reference No. & Date.	Other References REF 790213
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery CASH 14000/-	
Buyer (Bill to) SRI AGNI EARTH MOVERS 4/282, Udaiyanathapuram, Abiramam, Ramanathapuram, Tamil Nadu, 623601, sudhakarsekar3139@gmail.com, 9500423136 GSTIN/UIN : 33FXRPP0735A1ZK State Name : Tamil Nadu, Code : 33		

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO IP SLIM 5 AMD (0HIN)/R7-7735HS/16GB/512GB/ WIN 11 Batch : 1S83J2000HINPW0K0985	84713010	1 NOS 1 NOS	53,389.83
LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z14VSX3H	84713010	1 NOS 1 NOS	423.73
			53,813.56
CGST OUTPUT			4,843.22
SGST OUTPUT			4,843.22
Total			2 NOS ₹ 63,500.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,813.56	9%	4,843.22	9%	4,843.22	9,686.44
Total	53,813.56		4,843.22		4,843.22	9,686.44

Tax Amount (in words) : **Currency Nine Thousand Six Hundred Eighty Six and Forty Four paise Only**Company's PAN : **AIBPK8946N**Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge ,Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice